

AWARDED PROJECTS IN DISTRICT 4 TO FEBRUARY 7, 2013

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
A I S CONSTRUCTION COMPANY	3S6721	SM	84	Storm damage repair and place Anchored Wire Mesh at various locations.	\$450,886	50			06/15/09	07/01/09		\$348,584	7.00		12.80		07/20/09
A I S CONSTRUCTION COMPANY				Total	\$450,886						Total	\$348,584					
A J VASCONI INC	0G9601	Ala	238	Install traffic signal and construct bus concrete pads	\$333,000	90			04/04/11	05/04/11		\$427,242		5.00		5.00	06/22/11
A J VASCONI INC				Total	\$333,000						Total	\$427,242					
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7201	SCI	101	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$1,305,334	56			01/20/09	02/25/09		\$954,573		5.00		0.07	03/13/09
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7701	Ala	880	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$3,034,634	107			11/17/08	01/06/09		\$2,192,320		5.00		0.04	01/14/09
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	2A1401	SF	80, 101	Replace drainage systems, bearings, and joint seals and treat deck.	\$6,814,832	610			05/17/10	06/22/10		\$5,006,109	8.00		0.09		10/11/10
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E4501	SM	280	Treat bridge deck with methacrylate and replace joint seals.	\$853,772	80			01/10/11	02/09/11		\$1,172,172		5.00		9.20	04/12/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E6601	Sol,SM,SCI	780, 101	Replace reinforced concrete railing and metal fence posts and fencing.	\$727,249	105			01/10/11	02/16/11		\$852,748		5.00		5.60	03/11/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E7901	CC	680	Place polyester concrete and treat bridge deck with methacrylate.	\$631,388	35			03/21/11	05/04/11		\$947,769		5.00		5.80	06/09/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	4S0601	SCI	85	Soil densification with polyurethane material, cold plane AC pavement.	\$166,773	30			09/10/12	10/10/12		\$280,286		5.00		5.50	11/13/12
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC				Total	\$13,533,982						Total	\$11,405,975					
AMLAND CORP	0E7301	SCI	130, 680	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$1,156,400	150			11/24/08	01/14/09		\$659,374		5.00		4.64	02/03/09
AMLAND CORP	0E4601	Ala	580	Non-Landscaped Weed Control	\$129,900	6			11/24/08	01/28/09		\$89,500		5.00		5.00	02/11/09
AMLAND CORP	265501	Ala,CC	24	Upgrade existing AM/FM rebroadcast system.	\$783,000	180			02/23/09	03/24/09		\$782,025		5.00		0.00	04/20/09
AMLAND CORP	1E5801	SF,SM,SCI,SCr	VAR	Modify xenon changeable message sign to light emitting diode.	\$755,000	77			05/04/09	05/26/09		\$698,464		5.00		5.30	06/08/09
AMLAND CORP	042241	SM,Ala	92	Replace and upgrade existing 12 kV electrical switchgear.	\$2,802,250	250			05/11/09	12/08/09		\$2,418,670		1.00		52.50	01/05/10
AMLAND CORP	151391	SCI	85, 87	Install CCTV cameras at various ramp meter locations.	\$934,850	80	0		11/23/09	12/16/09		\$399,663	12.00		12.00		01/14/10
AMLAND CORP	1E8501	SCI	101, 130, 237	Treat bridge decks with methacrylate and replace joint seals.	\$504,490	50			12/13/10	01/11/11		\$482,225		5.00		9.10	02/18/11
AMLAND CORPORATION	1E8401	SCI	237, 680	Treat bridge deck with methacrylate and place polyester concrete.	\$389,166	45			12/27/10	02/01/11		\$395,570		5.00		5.00	03/28/11
AMLAND				Total	\$7,455,056						Total	\$5,925,491					
ANOZIRA INCORPORATED	4C3601	SCI	101	Replace concrete pavement.	\$638,423	40			04/06/09	05/06/09		\$495,584		5.00		5.80	05/21/09
ANOZIRA INCORPORATED	2E3001	Sol	80	Replace Portland cement concrete slabs.	\$407,070	80			09/20/10	10/20/10		\$358,000		5.00		9.10	12/30/10
ANOZIRA INC	2E4401	Ala	680	Replace existing concrete pavement.	\$370,337	40			03/12/12	04/11/12		\$321,185		5.00		9.00	04/30/12
ANOZIRA INCORPORATED	2E6101	Ala	580	Slab and hot mix asphalt replacement.	\$415,297	50			03/12/12	04/11/12		\$288,290		5.00		9.00	05/10/12
ANOZIRA INCORPORATED				Total	\$1,831,127						Total	\$1,463,059					
ANVIL BUILDERS INC	4S3701	Ala	580	Construct tangent pile wall	\$468,209	85			09/04/12	10/03/12		\$493,175		5.00		50.30	11/05/12
ANVIL BUILDERS INC				Total	\$468,209						Total	\$493,175					
APEX FENCE CO INC	0A9131	Son	12, 37, 116, 121	Replace metal beam guard railing and terminal systems.	\$959,241	80			07/06/09	08/05/09		\$571,678	7.00		21.50		08/17/09
APEX FENCE CO INC				Total	\$959,241						Total	\$571,678					
ARGONAUT CONSTRUCTORS	1E0601	Sol	12, 128	Digouts	\$837,820	45			02/17/09	03/10/09		\$470,810		5.00		1.30	03/27/09
ARGONAUT CONSTRUCTORS	283811	Son	116	Realign roadway and construct retaining walls and drainage.	\$18,281,313	565	125		09/08/09	11/10/09		\$10,972,374	6.00		0.10		12/14/09
ARGONAUT CONSTRUCTORS	2A6301	Son	1	Roadside drainage improvement and hot mix asphalt (A) overlay.	\$453,672	60			05/03/10	05/26/10		\$332,705		5.00		6.80	06/17/10
ARGONAUT CONSTRUCTORS				Total	\$19,572,805						Total	\$11,775,889					
BAY CITIES PAVING & GRADING INC	4A5201	Ala	680	The roadway to be widen and the pavement to be rehabilitated.	\$47,008,528	177		Y	09/22/08	12/10/08	\$34,461,705.60 + 177 Days	\$34,461,706					04/17/09
BAY CITIES PAVING & GRADING INC	1E5401	Sol	29	Cold plane pavement and place rubberized hot mix asphalt (gap graded).	\$4,551,210	90			03/23/09	04/22/09		\$2,851,651		5.00		6.00	05/07/09
BAY CITIES PAVING & GRADING INC	253761'	Ala	680	Highway Planting, Irrigation System and Environmental Mitigation	\$1,878,793	880	750		02/01/10	05/18/10		\$1,469,021			25.80		07/07/10
BAY CITIES PAVING & GRADING INC	4470U1	CC	680	REHABILITATE ROADWAY WITH CONCRETE AND HOT MIX ASPHALT	\$63,640,334	154		Y	05/17/10	08/04/10	\$48,246,527.35 + 154 Days	\$48,246,527	4.00		5.90		11/18/10
BAY CITIES PAVING & GRADING, INC	1E0901	SCI	17	Place asphalt concrete surfacing and replace PCC pavement.	\$3,690,258	110			12/27/10	02/08/11		\$3,592,480	5.00		8.80		03/03/11
BAY CITIES PAVING & GRADING INC	1E9801	CC	242	Cold plane and place hot mix asphalt.	\$618,130	50			01/03/11	02/09/11		\$465,154		5.00		7.90	03/11/11
BAY CITIES PAVING AND GRADING INC	292271	Ala	80	Construct bikeway	\$2,636,740	1000	750		09/06/11	10/11/11		\$1,451,224	3.00		4.30		11/14/11
BAY CITIES PAVING & GRADING, INC.	298301	SCI	880	Widen I-880, one lane in each direction	\$46,653,936	450	250	Y	08/29/11	10/25/11	\$31,535,171.69 + 200 days	\$31,535,172			0.00		12/14/11
BAY CITIES PAVING AND GRADING INC	297611	Ala	84	Widen exist Hwy and Br; construct an access Br and retaining walls.	\$28,705,003	375			12/12/11	02/22/12		\$20,409,143			1.00		03/21/12
BAY CITIES PAVING & GRADING INC	3A9601	Ala	580	Replace concrete pavement, resurface existing AC pavement	\$878,000	120			06/11/12	07/11/12		\$512,735	10.00		12.87		07/26/12
BAY CITIES PAVING & GRADING INC	153501	Sol	80	Install ramp metering, TOS, MBGR, sign structures, widen ramp.	\$12,085,553	430	250	A+B	06/18/12	08/17/12	\$12,797,199.20 + 180 days	\$14,291,199			0.00		08/31/12
BAY CITIES PAVING & GRADING INC	153201	Ala,SCI	680	Widen ramps, and install traffic operations system.	\$11,558,075	160	0	A+B	07/23/12	10/02/12	\$10,795,303.61 + 160 days	\$12,123,304	10.00		0.00		11/26/12
BAY CITIES PAVING & GRADING INC				Total	\$223,904,558						Total	\$171,409,314					
BAY CITIES/MYERS JV	1G9401	CC	4	Widen freeway to 8 lanes, reconstruct A St. UC, ret. and sound walls	\$59,187,587	660			02/27/12	04/18/12		\$52,222,222			1.40		05/25/12
BAY CITIES/ MYERS JV	2285H1	CC	680	Widen freeway, construct retaining walls and sound walls.	\$22,614,064	172		A+B	10/15/12	11/28/12	\$21,356,584.55 + 172 days	\$23,334,585	6.00		6.30		12/24/12
BAY CITIES/MYERS JV				Total	\$81,801,651						Total	\$75,556,807					
BAY LINE CUTTING & CORING INC	0E9301	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,271,914	100			12/08/08	01/21/09		\$663,825		5.00		5.21	01/30/09
BAY LINE CUTTING & CORING INC	0E9101	Ala	80,84,92	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$667,492	60			12/15/08	01/21/09		\$366,091		5.00		5.27	02/03/09
BAY LINE CUTTING & CORING INC	1E3001	SF,Mrm	101	Treat bridge decks and replace joint seals.	\$1,456,727	70			01/25/10	02/24/10		\$1,106,801	8.00		29.40		03/15/10
BAY LINE CUTTING & CORING INC	4A5401	Ala	880	Place polyester concrete overlay.	\$2,322,737	120			11/15/10	12/15/10		\$1,750,000	3.00		3.60		01/21/11
BAY LINE CUTTING AND CORING INC	1E7501	Ala	880, 980	Treat bridge with methacrylate and replace joint seal assemblies.	\$471,426	50			03/28/11	05/03/11		\$577,000		5.00		16.00	06/09/11
BAY LINE CUTTING & CORING INC	0E5201	CC	4	TREAT BRIDGE DECK WITH MWTHACRYLATE AND REPLACE JOINT SEALS	\$134,885	48			11/24/08	01/13/09		\$88,999		5.00		5.50	02/10/09
BAY LINE CUTTING & CORING INC				Total	\$6,325,181						Total	\$4,552,716					
BENTANCOURT BROS CONSTRUCTION INC	040801	SF	80	Replace 15 kV electrical cable.	\$623,250	45			03/15/10	04/13/10		\$488,900			41.90		05/11/10
BENTANCOURT BROS CONSTRUCTION INC				Total	\$623,250						Total	\$488,900					
BLAISDELL CONSTRUCTION INC	2E2501	SCI	85,87,101,280	Treat bridge deck with methacrylate and replace joint seals.	\$473,068	65			10/31/11	11/29/11		\$830,139		5.00		5.00	03/20/12
BLAISDELL CONSTRUCTION INC				Total	\$473,068						Total	\$830,139					
BRCO CONSTRUCTORS INC	0A9201	SM	280	Replace Safety Roadside Rest Area	\$4,075,815	500	250		05/26/09	07/07/09		\$2,705,000	5.00				07/23/09
BRCO CONSTRUCTORS INC				Total	\$4,075,815						Total	\$2,705,000					
BUILDING CONSULTING ENGINEERS INC	0AA011	Ala	5505	Installation of Photovoltaic Panels	\$304,077	20			02/01/10	03/02/10		\$219,900			3.20		03/24/10
BUILDING CONSULTING ENGINEERS INC				Total	\$304,077						Total	\$219,900					
BUGLER CONSTRUCTION	042251	SM,Ala	84	Existing Expansion Joint Panels to be replaced.	\$2,693,670	80		Y	11/24/08	12/17/08	\$2,655,470 + 80 Days	\$2,655,470		5.00		0.60	01/07/09
BUGLER CONSTRUCTION				Total	\$2,693,670						Total	\$2,655,470					
CALIFORNIA ENGINEERING CONTRACTORS INC	177901	Ala	880	Overlay bridge deck, replace railing, and construct approach slabs.	\$6,496,306	80		Y	04/27/09	05/26/09	\$6,517,807 + 80 Days	\$6,517,807	4.00		0.30		06/15/09
CALIFORNIA ENGINEERING CONTRACTORS INC	44631	SF,Ala	80	Repair bridge joint seals.	\$403,510	30			01/04/10	01/27/10		\$247,000				0.00	02/17/10
CALIFORNIA ENGINEERING CONTRACTORS INC	1A5211	CC,Sac	160	Bridge Seismic Retrofit	\$93,011,215	360	60	Y	12/21/09	03/10/10	\$34,926,343.50 + 300 Days	\$34,926,344			0.00		04/22/10
CALIFORNIA ENGINEERING CONTRACTORS INC	0E9701	Ala,CC,SM,SCI	Var	Treat bridge decks with methacrylate and replace joint seals.	\$1,364,385	120			01/03/11	02/02/11		\$1,561,845			0.00		03/07/11
CALIFORNIA ENGINEERING CONTRACTORS INC	2E1601	SCI	17	Paint steel girders.	\$2,181,145	61		Y	12/05/11	01/10/12	\$1,517,145.00 + 61 days	\$1,517,145		3.00		3.60	02/03/12

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CALIFORNIA ENGINEERING CONTRACTORS INC	1E9701	Mrr,Sol,Son	VAR	Treat bridge deck with methacrylate and place polyester concrete.	\$2,129,127	155			12/05/11	01/10/12		\$2,452,308		3.00		3.10	03/20/12
CALIFORNIA ENGINEERING CONTRACTORS INC/ SILVERADO CONTRACTORS I	0120T1	SF	80	Construct Bridge, Roadways, Electrical, Buildings and Remove Bridges	\$114,404,575	317	0	A+B	04/09/12	10/23/12	\$ 86,086,656.00 + 317 days	\$93,694,656			0.00		11/27/12
CALIFORNIA ENGINEERING CONTRACTORS, INC	4G1601	SF	101	Reconstruct bridge railing and deck.	\$286,107	70			10/30/12	11/06/12		\$275,166		5.00		11.00	11/16/12
CALIFORNIA ENGINEERING CONTRACTORS INC					Total	\$220,276,370					Total	\$141,192,271					

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CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	1E1201	SCI	9	Resurface roadway with micro-surfacing.	\$809,251	45			04/20/09	05/19/09		\$712,193		5.00		0.90	06/02/09
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	2E4701	SCI	237	Place Micro-Surfacing.	\$606,290	35			02/27/12	03/27/12		\$541,709		5.00		74.90	04/11/12
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC					Total	\$1,415,541					Total	\$1,253,902					
CIMARRON INC	3S7211	Sol	680	Culvert to be replaced and rock slope protection to be constructed.	\$379,993	25			04/05/10	05/05/10		\$290,930		5.00		5.40	06/02/10
CIMARRON INC	0G1501	CC	4	Replace culverts and underdrains.	\$615,000	60			04/12/10	05/11/10		\$552,943		5.00		9.00	06/03/10
CIMARRON INC	0G4011	SCI	9	Repair embankment.	\$676,072	30			08/18/10	09/02/10		\$469,011			0.00		09/02/10
CIMARRON INC					Total	\$1,671,065					Total	\$1,312,884					
C C MYERS INC ALTERNATIVE A	163731	SF	101,1	Reconstruct IC, construct viaduct, retaining walls, drainage	\$81,811,397	540			08/10/09	10/07/09		\$48,400,000	7.00		7.10		10/23/09
C C MYERS INC	2285E1	CC	4	Freeway widening from 4 lanes to 8 lanes and reconstruct interchange	\$50,785,146	720			07/18/11	09/14/11		\$42,380,000			2.30		10/11/11
C C MYERS INC					Total	\$132,596,543					Total	\$90,780,000					
CENTRAL FENCE CO	0A9111	Son	1,12, 116	Replace metal beam guard railing and terminal systems.	\$1,670,410	80			07/06/09	07/29/09		\$957,495	8.00		12.20		08/17/09
CENTRAL FENCE CO					Total	\$1,670,410					Total	\$957,495					
C F ARCHIBALD PAVING INC	1E1801	SCI	152	Cold plane asphalt concrete surfacing and hot mix asphalt surfacing.	\$527,000	40			04/20/09	05/20/09		\$458,530		5.00		13.70	06/11/09
C F ARCHIBALD PAVING INC	3E1001	Ala	185	Cold plane pavement and place hot mix asphalt (type A).	\$497,420	30			03/19/12	04/24/12		\$365,718		5.00		7.40	05/16/12
C F ARCHIBALD PAVING INC					Total	\$1,024,420					Total	\$824,248					
CHRISP COMPANY	2A4101	SM	1	Install Rumble Strip.	\$784,345	50			06/13/11	07/06/11		\$699,216	2.00		16.00		08/01/11
CHRISP COMPANY					Total	\$784,345					Total	\$699,216					
CONTRACTORS CHEMICAL INC	0E7401	SM,SCI	84, 82, 237	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,510,851	170			01/20/09	02/24/09		\$982,153		5.00		0.70	03/11/09
CONTRACTORS CHEMICAL INC					Total	\$1,510,851					Total	\$982,153					
COAST CONSTRUCTION INC	1E3701	SF	80	Repair transverse joint seal	\$374,825	57			05/01/09	05/12/09		\$275,350		5.00		6.50	06/01/09
COAST CONSTRUCTION INC	1A2411	Ala	24,980	Paving existing planting strip on median shoulder with concrete.	\$414,740	30			03/29/10	04/27/10		\$386,890			5		05/25/10
COAST CONSTRUCTION INC	1E4001	Nap,Sol	29, 128	Place polyester concrete and treat bridge deck with methacrylate.	\$590,753	105			03/21/11	04/27/11		\$819,388		5.00		12.00	06/03/11
COAST CONSTRUCTION INC					Total	\$1,380,318					Total	\$1,481,628					
COFFMAN SPECIALTIES INC	1E0301'	SM	35, 92 & 101	Treat bridge deck with methacrylate resin and replace joint seals.	\$297,798	60			01/19/10	02/17/10		\$278,658			5.90		03/15/10
COFFMAN SPECIALTIES INC					Total	\$297,798					Total	\$278,658					
COLUMBIA ELECTRIC INC	0G1701	SM	1	Install signal and lighting.	\$339,000	50			09/17/12	10/10/12		\$267,577	9.00		9.10		11/02/12
COLUMBIA ELECTRIC INC					Total	\$339,000					Total	\$267,577					
CONDON-JOHNSON & ASSOCIATES INC	4S1201	SM	35	Construct Tangent Wall and Embankment Repair	\$476,259	90			09/04/12	09/28/12		\$491,553		5.00		17.90	10/29/12
CONDON-JOHNSON & ASSOCIATES INC					Total	\$476,259					Total	\$491,553					
CORAL CONSTRUCTION COMPANY	2G5901	Ala,SCI	85,101,880	Replace damaged overhead signs.	\$831,125	100			04/23/12	05/15/12		\$638,715		5.00		5.50	06/01/12
CORAL CONSTRUCTION COMPANY	1G5501	CC	4, 80	Install MBGR and HMA surfacing.	\$798,670	60			10/01/12	10/30/12		\$828,012	15.00		16.20		11/16/12
CORAL CONSTRUCTION COMPANY	4A2501	Sol	80	Install metal beam guard railing.	\$3,347,643	110		A+B	10/22/12	11/27/12	\$2,808,888.00 + 110 days	\$3,193,888	7.00		19.90		01/09/13
CORAL CONSTRUCTION COMPANY					Total	\$4,977,437					Total	\$4,660,615					
DEBRUIN CONSTRUCTION INC	0E5801	Sol	12, 37	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$466,952	75			12/08/08	01/28/09		\$262,492		5.00		0.02	02/13/09
DEBRUIN CONSTRUCTION INC	1E4601	CC	4,24,80,680	Treat bridge decks with methacrylate and replace joint seals.	\$641,801	145			04/05/10	05/05/10		\$531,225		5.00		29.70	06/08/10
DEBRUIN CONSTRUCTION INC					Total	\$1,108,753					Total	\$793,717					
DECKER LANDSCAPING INC	172411'	Ala	84	Install erosion control and monitor (2-Years).	\$231,219	560	500		11/15/10	12/14/10		\$146,362		5.00		7.90	02/02/11
DECKER LANDSCAPING INC					Total	\$231,219					Total	\$146,362					
DESILVA GATES CONSTRUCTION	3A0501	SCI	880	Replace asphalt concrete surfacing and metal beam guard railing.	\$8,539,650	100			10/11/10	11/10/10		\$7,645,365	6.00		6.80		01/03/11
DESILVA GATES CONSTRUCTION LP	4A07U1	Ala	580	Const truck climbing lane, ret. walls, and rehab traveled way.	\$56,649,848	600			03/05/12	04/25/12		\$37,473,039	10.00		9.80		06/18/12
DESILVA GATES CONSTRUCTION	2908E1	Ala	580	Roadway Widening and Rehabilitation	\$50,253,415	340	0	A+B	06/25/12	08/29/12	\$38,534,921.00 + 340 days	\$42,104,921	8.00		10.50		10/29/12
DESILVA GATES CONSTRUCTION					Total	\$115,442,912					Total	\$87,223,325					
DISNEY CONSTRUCTION INC	2E0201'	Ala	260	Remove fiber reinforced concrete overlay off of the tube ceiling	\$300,775	45			04/08/10	04/20/10		\$269,333		5.00		5.70	05/10/10
DISNEY CONSTRUCTION INC	1A7701	SM	280	Seismic restoration	\$6,436,193	155			03/07/11	04/12/11		\$6,410,400	5.00		4.10		05/11/11
DISNEY CONSTRUCTION INC					Total	\$6,736,968					Total	\$6,679,733					
DREAMBUILDER	4A1701	Son	128	Remove and replace existing culverts.	\$348,703	60			12/21/09	01/26/10		\$250,061				0.00	02/18/10
DREAMBUILDER	3A9901	Son	116, 12	Reconstruct existing curb ramps, sidewalk, and drainage system.	\$518,305	120			06/01/10	06/29/10		\$296,061		5.00		5.20	07/27/10
DREAMBUILDER	2E1401	SCI	85	Fog seal shoulders.	\$500,218	50			11/08/10	12/07/10		\$494,861		5.00		5.30	01/27/11
DREAMBUILDER	0G1301	SCI	82	Install signal and lighting, upgrade curb ramps.	\$515,654	90			07/30/12	09/11/12		\$590,061	15.00		30.40		11/16/12
DREAMBUILDER	4S2701	CC	24	Install down drain, grading, and repair existing culvert	\$431,566	45			09/10/12	10/16/12		\$391,390		5.00		5.40	11/19/12
DREAMBUILDER					Total	\$2,314,445					Total	\$2,022,434					
EMPIRE LANDSCAPING INC	014071	Ala	80	Perform Highway Planting and Install Irrigation System	\$919,104	870	750		09/04/12	11/07/12		\$697,971		5.00		5.60	12/19/12
EMPIRE LANDSCAPING INC					Total	\$919,104					Total	\$697,971					
ENVIRONMENTAL LANDSCAPE SOLUTIONS	2A5421	SM,SCI	280, 35	Upgrading Vista point for ADA compliance.	\$392,500	340	250		06/21/10	07/28/10		\$293,862		5.00		5.10	10/19/10
ENVIRONMENTAL LANDSCAPE SOLUTIONS	4876A1	SCI	101	REPLACEMENT HIGHWAY PLANTING	\$743,918	810	750		08/02/10	10/13/10		\$450,888		5.00		5.60	12/23/10
ENVIRONMENTAL LANDSCAPE SOLUTIONS	172431	Ala	580	Environmental mitigation.	\$798,890	810	750		08/08/11	08/30/11		\$551,658		5.00		9.50	09/29/11
ENVIRONMENTAL LANDSCAPE SOLUTIONS	2642A1	SM	101	ESTABLISH EXISTING PLANTING	\$122,500	500	0		08/15/11	09/14/11		\$106,980		5.00		6.80	10/14/11
ENVIRONMENTAL LANDSCAPE SOLUTIONS					Total	\$2,057,808					Total	\$1,403,388					
ETIC	4S5301	Mrn	1	INSTALL SLOPE PROTECTION AND HIGHWAY PLANTING	\$298,650	285	250		07/30/12	09/05/12		\$267,205		5.00		5.50	10/01/12
E T I C INC	4S9601	Son	1	Replace culverts and rock slope protection.	\$278,510	50			08/06/12	08/28/12		\$254,319		5.00		5.20	10/15/12
ETIC					Total	\$577,160					Total	\$521,524					
FEDCO CONSTRUCTION INC	1E3801	Nap	29	Cold plane asphalt concrete pavement and place HMA (A).	\$522,586	40			05/18/09	06/17/09		\$509,589	5.00		9.10		06/29/09
FEDCO CONSTRUCTION INC	2E0401	Sol	113	Cold plane asphalt concrete pavement and place HMA (Type A).	\$551,820	30			03/28/11	05/04/11		\$589,765		5.00		5.40	06/09/11
FEDCO CONSTRUCTION INC					Total	\$1,074,406					Total	\$1,099,354					
FIELDSTONE CONSTRUCTION COMPANY	2A5411	Nap	29	Reconstruct sidewalk and install pipe handrailing.	\$462,700	340	250	Y	03/08/10	04/06/10		\$308,660			1.20		06/24/10
FIELDSTONE CONSTRUCTION CO	4A8821	Son	128	Provide plant establishment, install and maintain plants.	\$281,868	1290	1250		01/03/12	02/01/12		\$216,669		5.00		10.80	02/27/12
FIELDSTONE CONSTRUCTION COMPANY					Total	\$744,568					Total	\$525,329					
FLATIRON WEST INC	165421	Ala	880	Replace bridges, construct roadway, retaining walls and pumping plant.	\$75,027,615	470			04/20/09	07/29/09	\$50,648,177.30 + 470 Days	\$50,648,177	5.00		5.00		08/20/09
FLATIRON WEST INC	0120M1	Ala	80	Construct bridges and roadway, and Electrical System	\$42,924,184	1140	360	A+B	03/12/12	03/21/12	\$29,991,639.00 + 140 days	\$31,461,639			4.40		03/29/12
FLATIRON WEST INC					Total	\$117,951,800					Total	\$82,109,816					
FRANK MEDINA	3S6111	Nap	128	Construct rock slope protection system.	\$199,630	100			03/30/09	04/28/09		\$83,210	5.00		4.30		05/15/09
FRANK MEDINA					Total	\$199,630					Total	\$83,210					

AWARDED PROJECTS IN DISTRICT 4 TO FEBRUARY 7, 2013

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
GALLAGHER & BURK INC	4A5801	Ala	24	Cold plane and place rubberized hot mix asphalt (gap graded) on ramps.	\$790,624	45			04/20/09	05/19/09		\$619,835		5.00		21.80	06/01/09
GALLAGHER & BURK INC	1E3201	SM	101	Cold plane and place rubberized hot mix asphalt (gap graded).	\$2,806,440	80			05/26/09	06/24/09		\$2,295,770	4.00		4.30		07/20/09
GALLAGHER & BURK INC	1E7401	SM	82	Cold plane pavement and overlay with rubberized hot mix asphalt.	\$2,649,600	90			03/22/10	04/20/10		\$1,987,654	7.00		9.00		05/20/10
GALLAGHER & BURK INC	1A6821	Ala	880	Roadway rehabilitation, crack and seat and overlay concrete pavement	\$14,501,791	375			08/29/11	10/19/11		\$12,716,072	6.00		6.10		12/02/11
GALLAGHER & BURK INC					Total	\$20,748,455					Total	\$17,619,331					

AWARDED PROJECTS IN DISTRICT 4 TO FEBRUARY 7, 2013

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
GEMS ENVIRONMENTAL MANAGEMENT SERVICES INC	3A0901	Ala,CC,SM	Var	Replace underground storage tanks.	\$1,895,000	300			05/31/11	06/22/11		\$1,726,209		3.00		6.50	07/08/11
GEMS ENVIRONMENTAL MANAGEMENT SERVICES INC				Total	\$1,895,000						Total	\$1,726,209					
GEORGE REED INC	1E7301	Son	1	Bonded wearing course overlay.	\$1,148,183	50			03/29/10	05/05/10		\$1,134,399	6.00		6.10		06/09/10
GEORGE REED INC				Total	\$1,148,183						Total	\$1,134,399					
G BORTOLOTTO & COMPANY	1E5101	SM	1	Cold plane existing pavement and place hot mix asphalt.	\$731,855	40			04/27/09	05/22/09		\$602,803		5.00		5.90	06/09/09
G BORTOLOTTO & COMPANY	0G4701	SCI	280	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$279,025	20			03/08/10	04/14/10		\$165,339			0.00		04/30/10
G BORTOLOTTO & COMPANY	1E2601	SM	92	Cold plane and place hot mix asphalt (Type A).	\$412,145	25			04/12/10	05/11/10		\$365,575		5.00		5.10	06/09/10
G BORTOLOTTO AND CO., INC.	2E3201	SCI	237	Replace asphalt concrete surfacing.	\$570,729	35			04/04/11	05/10/11		\$527,567		5.00		5.10	06/09/11
G BORTOLOTTO & CO INC	2E4801	SM	92	Rubberized warm mix asphalt gap graded overlay.	\$737,965	45			03/12/12	04/17/12		\$646,490		5.00		5.10	05/03/12
G BORTOLOTTO & COMPANY				Total	\$2,731,719						Total	\$2,307,775					
GHILOTTI BROS INC	129651	Son	101	Widen to 6 lanes and reconstruct Wilfred Avenue Interchange.	\$57,065,087	870	30		10/20/08	12/17/08		\$37,967,154		5.00		0.48	03/03/09
GHILOTTI BROS INC	263721	CC	80	Widen freeway and bridge, Retaining wall and TOS - Construct EB HOVL	\$32,038,958	375	250	Y	08/03/09	10/06/09	\$20,404,615.80 + 125 Days	\$20,404,616					10/22/09
GHILOTTI BROS INC	3S5621	Mrn	1	Excavate hill and rebuild slope.	\$305,590	20			04/26/10	05/26/10		\$183,590	7.00		7.40		06/23/10
GHILOTTI BROS, INC	2E1101	Nap	29	Cold plane and place rubberized hot mix asphalt (gap graded).	\$1,140,225	50			03/14/11	04/12/11		\$959,888	4.00		6.30		05/19/11
GHILOTTI BROTHERS INC	4S5401	Mrn	1	Drainage system rehabilitation	\$2,044,684	100			03/14/11	04/20/11		\$2,095,758	6.00			6.30	05/24/11
GHILOTTI BROTHERS/RM HARRIS JV	264061	Mrn	101	Construct HOV Lanes and Widen Bridge	\$32,076,610	77		Y	02/28/11	04/26/11	\$24,280,252.85 + 77 Days	\$24,280,253			0.60		06/02/11
GHILOTTI BROS INC	2E1301	Nap	29	Cold plane pavement and place rubberized hot mix asphalt.	\$925,466	30			03/28/11	05/03/11		\$852,441		5.00		6.00	06/09/11
GHILOTTI BROTHERS INCORPORATED	0G5401	Mrn	131	Resurface pavement, signal and lighting.	\$652,030	65			04/18/11	05/18/11		\$575,623	6.00			16.50	06/10/11
GHILOTTI BROS INC	2E2901	Mrn	580	Cold plane and place hot mix asphalt (open graded friction course).	\$1,470,460	50			04/04/11	05/11/11		\$1,148,777		3.00		6.90	06/28/11
GHILOTTI CONSTRUCTION COMPANY INC	264041	Son	101	Construct bridge, retaining walls, ramps, sewer and water lines.□	\$10,692,773	500			08/15/11	10/05/11		\$8,290,102	8.00		8.20		11/01/11
GHILOTTI BROS INC	264131	Nap	12	Widening highway to 4 Lanes and constructing Retaining Walls	\$25,972,836	470	250		10/17/11	12/06/11		\$19,925,243	8.00		8.40		01/26/12
GHILOTTI BROS INC	0C7401	Mrn	101	Asphalt Concrete surfacing.	\$20,915,919	100			10/31/11	01/11/12		\$20,487,788	7.00		7.60		02/03/12
GHILOTTI BROS INC	294931	Ala	24	Widen roadway and install signal and lighting.	\$346,716	95	0		10/19/09	11/18/09		\$311,412	4.00		36.10		12/23/09
GHILOTTI - MYERS JV	2640U1	Son	101	Construct Petaluma Blvd South Interchange, Replace Petaluma River Br	\$65,185,998	550		A+B	06/18/12	09/05/12	\$66,293,289.02 + 550 days	\$72,068,289			0.00		11/01/12
GHILOTTI BROS / R M HARRIS JV	2640L1	Mrn	101	Place HMA on base, construct bridge, install rail.	\$12,074,392	110		A+B	07/30/12	10/03/12	\$12,422,484.70 + 110 days	\$13,346,925			0.70		11/01/12
GHILOTTI BROTHERS/R M HARRIS JOINT VENTURE	2640G1	Mrn	101	Widen Bridge and HMA Roadway and Construct Median Barrier	\$3,111,573	76		A+B	08/06/12	09/14/12	\$2,760,664.50 + 76 days	\$2,988,665		3.00		3.00	11/08/12
GHILOTTI-MYERS JV	2640K1	Son	101	Widen Route 101, Reconstruct Lakeville Hwy Interchange	\$22,791,894	350	0	A+B	07/30/12	10/10/12	\$20,905,333.40 + 350 days	\$24,014,733			0.00		11/02/12
GHILOTTI BROS INC				Total	\$288,841,211						Total	\$249,901,255					
GHILOTTI CONSTRUCTION COMPANY INC	1E5501	SM	101	RHMA Overlay	\$3,524,227	80			01/12/09	02/11/09		\$2,774,094		5.00		0.10	03/05/09
GHILOTTI CONSTRUCTION COMPANY INC	1E5301	Son	12	Resurface AC pavement	\$3,260,000	90			01/20/09	02/18/09		\$2,552,691		5.00		0.18	04/02/09
GHILOTTI CONSTRUCTION COMPANY INC	1E5601	Mrn	131	Overlay roadway with rubberized hot mix asphalt (gap graded).	\$1,951,415	60			03/02/09	04/01/09		\$1,383,838		5.00		3.40	04/20/09
GHILOTTI CONSTRUCTION COMPANY INC	290831	Ala	580	Widen freeway, rehab pavement, construct RW and bridge footings.	\$51,505,611	490			01/05/09	06/03/09		\$30,454,448	5.00		5.00		07/22/09
GHILOTTI CONSTRUCTION COMPANY INC	4A1401	Mrn	580101	Replace bridge, widen roadway, and construct retaining walls.	\$11,819,627	128			06/22/09	09/30/09	\$9,350,537.20 + 128 Days	\$9,350,537		1.00		1.10	11/04/09
GHILOTTI CONSTRUCTION COMPANY INC	0A1841	Son	101	Widen roadway and bridge.	\$16,962,164	317	250	Y	02/28/11	04/19/11	\$10,759,347.00 + 67 Days	\$10,759,347			2.50		05/19/11
GRANITE CONSTRUCTION COMPANY	2E3101	SCI	130	Replace asphalt concrete surfacing.	\$570,510	30			03/07/11	04/13/11		\$519,150		5.00		5.80	05/19/11
GRANITE CONSTRUCTION COMPANY	235631	SM	101	Widen roadway and bridge and replace pedestrian overcrossing.	\$24,254,356	343	250	Y	02/22/11	04/13/11	\$14,235,576.50 + 93 Days	\$14,235,577			0.00		06/01/11
GHILOTTI CONSTRUCTION COMPANY INC	1E6701	Son	116	Cold plane pavement and place hot mix asphalt (type A).	\$719,840	25			04/12/10	05/12/10		\$684,930		5.00		10.40	06/03/10
GHILOTTI CONSTRUCTION COMPANY INC	174411'	Ala	84	Realign and improve sight distance.	\$8,926,347	650	250		09/13/10	10/27/10		\$7,276,675	5.00		5.60		12/16/10
GHILOTTI CONSTRUCTION COMPANY INC	3S7401	Son	1	Construct retaining wall and widen roadway.	\$1,472,843	120			09/20/10	10/27/10		\$1,718,913	7.00		7.60		12/21/10
GHILOTTI CONSTRUCTION COMPANY INC	3A5301	Ala	580	Remove AC & PCC pavement, place HMA & PCC pavement, add parking area.	\$850,000	80			06/06/11	07/06/11		\$591,488	5.00		5.20		07/22/11
GHILOTTI CONSTRUCTION COMPANY INC	4S6501	Son	101	Construct soldier pile wall, tieback wall and reinforced CIDH piles.	\$1,710,608	165			09/12/11	10/11/11		\$1,481,705	3.00		3.10		11/16/11
GHILOTTI CONSTRUCTION COMPANY INC	4S6401	Son	101	Install slope protection	\$363,800	25			10/03/11	11/02/11		\$288,580		5.00		5.20	11/18/11
GHILOTTI CONSTRUCTION COMPANY INC	1G5701	Son	101	Modify and signalize intersection.	\$1,127,532	80			09/26/11	10/18/11		\$784,220	9.00		9.10		11/18/11
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286	700	250		10/17/11	12/13/11		\$35,635,746	6.00		6.00		01/11/12
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286	700	250		10/17/11	12/13/11		\$35,635,746	6.00		6.00		01/11/12
GHILOTTI CONSTRUCTION COMPANY INC	4S5501	Mrn	101	REPLACE FILL WITH LIGHTWEIGHT EMBANKMENT MATERIAL (CELLULAR CONCRETE)	\$1,028,080	45			02/06/12	02/28/12		\$1,074,665	12.00		12.00		03/27/12
GHILOTTI CONSTRUCTION COMPANY INC	2E6401	Son	121	Place rubberized hot mix asphalt (gap graded).	\$1,290,160	50			02/27/12	03/28/12		\$1,226,860		3.00		3.20	05/07/12
GHILOTTI CONSTRUCTION COMPANY INC	2E6501	Nap	121	Cold plane and overlay with rubberized hot mix (gap graded).	\$2,617,505	60			04/09/12	05/02/12		\$2,661,420	9.00		9.50		06/27/12
GHILOTTI CONSTRUCTION COMPANY INC	264071	Mrn	101	Modify Overcrossing	\$27,600,084	575			06/18/12	08/14/12		\$22,924,295			0.00		09/14/12
GHILOTTI CONSTRUCTION COMPANY INC	283821	Son	116	Creek realignment, install plants and irrigation, establish planting	\$2,316,262	1435	1250		04/02/12	05/15/12		\$1,907,763	12.00		7.50		10/04/12
GHILOTTI CONSTRUCTION COMPANY INC	153001	Ala	92, 880	Widen ramps, construct retaining walls, and install ramp metering.	\$4,111,907	220			06/18/12	07/25/12		\$4,617,932	14.00		6.80		10/15/12
GHILOTTI CONSTRUCTION COMPANY INC	2908C1	Ala	580	Roadway Widening and Rehabilitation.	\$63,463,658	520	0		07/16/12	09/19/12		\$53,101,566	7.00		14.00		11/20/12
GHILOTTI CONSTRUCTION COMPANY INC	3A23U1	Son	101	Widen rdwys and ramps, place HMA, const SWs, widen and const bridges.	\$26,596,988	425	250	A+B	09/24/12	10/17/12	\$28,704,936.50 + 175 days	\$30,542,437			1.70		12/03/12
GHILOTTI CONSTRUCTION COMPANY INC	1G2401	Son	116	Provide left turn channelization for Madrone Avenue.	\$863,306	135	125		10/08/12	10/31/12		\$606,606	13.00		4.70		12/14/12
GHILOTTI CONSTRUCTION COMPANY INC				Total	\$351,959,400						Total	\$274,791,226					
GOLDEN STATE BRIDGE INC	049071	CC,Sol	80	Replace Timber Fenders Piers 2 & 3 , Pile, and Ring Beams	\$13,980,972	200			08/29/11	12/14/11		\$16,888,170			4.10		02/16/12
GOLDEN STATE BRIDGE INC				Total	\$13,980,972						Total	\$16,888,170					
GORDON N BALL INC	3S5611	Mrn	1	REPAIR DRAINAGE SYSTEM AND WIDENING SHOULDERS	\$296,070	60	40		06/08/09	07/15/09		\$260,840	5.00		0.80		08/04/09
GORDON N BALL INC	0435E1'	SF	80	Landscaping, Lighting, Concrete Work, Grading, Fencing	\$3,570,924	930	750		08/23/10	09/21/10		\$2,627,986			0.00		11/29/10
GORDON N BALL INC	4S0201	Nap	29	Place HMA, construct tie-back wall and soil nail wall.	\$1,934,671	100	0	A+B	09/04/12	10/09/12	8,434.00 + 100 days.: \$2,728.4	\$2,728,434	14.00		7.20		12/27/12
GORDON N BALL INC	4S0301	Nap	128	Replace roadway section with lightweight concrete and upgrade drainage	\$1,162,234	330	250		09/17/12	10/16/12		\$995,130	13.00		7.40		02/06/13
GORDON N BALL INC				Total	\$6,963,899						Total	\$6,612,390					
GRADETECH INC	172421	Ala	580	Environmental Mitigation.	\$1,077,763	90	0		10/18/10	11/10/10		\$618,676	4.00		4.00		12/17/10
GRADETECH INC				Total	\$1,077,763						Total	\$618,676					
GRANITE CONSTRUCTION COMPANY	3A5601	SCI	152	Install centerline rumble strip.	\$354,000	60	0		04/13/09	05/06/09		\$205,671		5.00		7.30	05/22/09
GRANITE CONSTRUCTION COMPANY	1E3901	SCI	35	Overlay roadway with rubberized hot mix asphalt (gap graded).	\$1,224,837	40			05/26/09	06/23/09		\$1,045,045	4.00		7.80		07/16/09
GRANITE CONSTRUCTION COMPANY	0C9011	SCI	101	Cold plane asphalt concrete surfacing and hot mix asphalt surfacing.	\$29,138,865	73		Y	09/08/09	10/14/09	\$23,919,530 + 73 Days	\$23,919,530	7.00		7.20		11/12/09
GRANITE CONSTRUCTION COMPANY	0G4901	CC	4	Cold plane existing pavement place HMA.	\$294,950	40			03/29/10	04/27/10		\$233,233			5.00		05/17/10
GRANITE CONSTRUCTION COMPANY	1E2501	SM	82	Cold plane pavement and place hot mix asphalt (type A).	\$234,457	30			04/19/10	05/18/10		\$228,628		5.00		13.60	06/07/10
GRANITE CONSTRUCTION COMPANY	1E8801	SCI	25 & 156	Rubberized hot mix asphalt overlay.	\$1,238,020	60			03/01/10	04/07/10		\$1,042,227			6.40		06/24/10
GRANITE CONSTRUCTION COMPANY	3A3001	Sol	80	Road Resurfacing and Approach Slab Replacement	\$13,705,990	58		Y	05/17/10	06/08/10	\$12,399,669 + 58 Days	\$12,399,669	6.00		7.40		07/06/10
GRANITE CONSTRUCTION COMPANY	3A4001	SCI	152	Construct westbound Route 152 left turn pocket for San Felipe Road.	\$1,142,660	50	0		02/22/11	03/15/11		\$916,169	8.00		10.10		04/07/11

AWARDED PROJECTS IN DISTRICT 4 TO FEBRUARY 7, 2013

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
GRANITE CONSTRUCTION COMPANY	2E0801	SCI	85	Cold plane AC pavement and place RHMA (gap graded) surfacing.	\$2,629,462	80			02/14/11	03/16/11		\$2,216,069	8.00		8.10		04/22/11
GRANITE CONSTRUCTION COMPANY	2E0901	SCI	237	Cold plane and place bonded wearing course (gap graded).	\$2,533,782	70			04/04/11	05/03/11		\$2,526,749	8.00			8.00	06/09/11
GRANITE CONSTRUCTION COMPANY	3A9101	SCI	101	Grind and place concrete pavement, place rubberized hot mix asphalt.	\$780,652	45			04/18/11	05/11/11		\$844,655	3.00		3.20		06/14/11
GRANITE CONSTRUCTION COMPANY	235641	SCI,SM	101	Widening roadway with AC and place AC	\$10,026,992	290	250	A+B	03/05/12	04/10/12	\$6,220,452.09 + 40 days	\$7,049,052	13.00		2.50		05/21/12
GRANITE CONSTRUCTION COMPANY	2G6301	SM	280	Cold plane pavement and place rubberized hot mix asphalt (gap graded).	\$813,427	45			04/16/12	05/09/12		\$694,556	10.00		5.80		06/21/12
GRANITE CONSTRUCTION COMPANY					Total	\$64,118,094						Total	\$53,321,252				

AWARDED PROJECTS IN DISTRICT 4 TO FEBRUARY 7, 2013

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
HALF MOON BAY GRADING AND PAVING INC	1E5701	SF,SM	35	Replace culvert and install pipeliner.	\$207,760	45			01/24/11	02/23/11		\$42,206,241		5.00		7.00	04/20/11
HALF MOON BAY GRADING & PAVING INC	3A7201	SM	1	Install left turn channelization lane.	\$432,000	40			04/16/12	05/08/12		\$355,262	13.00		16.40		05/31/12
HALF MOON BAY GRADING AND PAVING INC					\$639,760							\$42,561,502					
HARRIS ELECTRIC	3A1101	SM	101	Install standby generator.	\$213,799	90			04/06/09	05/06/09		\$144,379		5.00		5.20	05/20/09
HARRIS ELECTRIC	040821	SF	80	Replace substation electrical gear.	\$667,000	210			05/23/11	06/21/11		\$699,500		5.00		5.00	08/10/11
HARRIS ELECTRIC				Total	\$880,799						Total	\$843,879					
I M R CONTRACTOR CORPORATION	3A9501	Ala	680	Replace Roof at Mission Grade Weigh Station.	\$205,750	42			10/18/10	11/17/10		\$200,000		5.00		6.20	01/21/11
I M R CONTRACTOR CORPORATION				Total	\$205,750						Total	\$200,000					
INTERMOUNTAIN SLURRY SEAL INC	2E4601	SCI	130	Place asphalt-rubber seal coat.	\$598,480	30			02/27/12	03/21/12		\$751,751		5.00		5.00	04/16/12
INTERMOUNTAIN SLURRY SEAL INC	2E5501	SM,SCI	35	Place asphalt-rubber seal coat.	\$2,367,456	40			04/16/12	05/16/12		\$2,978,879		3.00		3.00	06/06/12
INTERMOUNTAIN SLURRY SEAL INC				Total	\$2,965,936						Total	\$3,730,630					
INTERNATIONAL SURFACING SYSTEMS	1E1601	Sol	84	Cold plane and place hot mix asphalt concrete (type-A).	\$666,710	40			06/28/10	09/21/10		\$665,773		5.00		5.10	12/13/10
INTERNATIONAL SURFACING SYSTEMS				Total	\$666,710						Total	\$665,773					
INTERSTATE GRADING AND PAVING INC	2E3701	SM	82	Replace asphalt concrete surfacing.	\$522,820	30			04/11/11	05/04/11		\$422,470		5.00		5.00	06/09/11
INTERSTATE GRADING AND PAVING INC				Total	\$522,820						Total	\$422,470					
J A GONSALVES & SON CONSTRUCTION INC	1E2201	Son	1	Replace asphalt concrete surfacing	\$417,430	45			05/26/09	06/23/09		\$369,030	4.00		4.00		07/20/09
J A GONSALVES & SON CONSTRUCTION INC				Total	\$417,430						Total	\$369,030					
J J NGUYEN INC	2S6201	SM	1	Rock slope protection, timber check dam and erosion control.	\$280,710	315	250		04/27/09	05/22/09		\$164,911	4.00		99.10		06/15/09
J J NGUYEN INC	2490A1	Ala	238, 880	Perform Highway Planting and Install Irrigation System	\$1,838,333	910	750		08/23/10	09/29/10		\$1,389,443	3.00		96.50		12/21/10
J J NGUYEN INC	0060C1	CC,Sol	680,780	Perform Highway Planting and Install Irrigation Systems	\$1,500,863	1000	750		10/19/09	11/17/09		\$848,677			0.40		12/21/09
J J NGUYEN INC				Total	\$3,619,906						Total	\$2,403,031					
KUDSK CONSTRUCTION INC	3A9701	Ala	580	Rebuild scale house.	\$1,083,575	150			05/26/09	06/24/09		\$698,170		5.00		0.00	07/09/09
KUDSK CONSTRUCTION INC				Total	\$1,083,575						Total	\$698,170					
LEGG INC	268701	CC	4	Replace Concrete Pavement.	\$832,000	80			04/25/11	05/18/11		\$820,591		5.00		5.50	06/17/11
LEGG INC	3S6201	SCI	9	Place anchored wire mesh system and erosion control.	\$378,604	90			08/22/11	09/20/11		\$480,385		5.00		10.40	10/06/11
LEGG INC	2E2401	Ala	80,84,580	Treat bridge decks with methacrylate and replace joint seals	\$258,111	60			11/14/11	12/13/11		\$256,772		5.00		6.00	02/01/12
LEGG INC	2E2601	Sol	80, 680	Methacrylate deck, replace joint seal, place polyester concrete.	\$977,048	65			03/05/12	04/04/12		\$917,725		5.00		5.60	04/26/12
LEGG INC				Total	\$2,445,763						Total	\$2,475,472					
MIDSTATE BARRIER INC	0A7821	SCI	Var	Terminal System End Treatment of Guardrails to be upgraded	\$1,954,055	60		Y	03/29/10	04/27/10	\$1,630,000 + 60 Days	\$1,630,000	7.00		7.20		05/25/10
MIDSTATE BARRIER INC	0A8721	SM	1,35,82,84,101,etc.	Upgrade the Barrier and Guardrail End Terminals	\$1,495,395	58			07/26/10	10/12/10	\$1,688,076 + 58 Days	\$1,688,076	8.00		8.00		12/16/10
MIDSTATE BARRIER INC				Total	\$3,449,450						Total	\$3,318,076					
MIKE BROWN ELECTRIC CO	249921	SM	82	MODIFY EXISTING TRAFFIC SIGNALS	\$7,908,994	260			05/17/10	06/22/10		\$4,826,859	3.00		3.40		07/20/10
MIKE BROWN ELECTRIC CO				Total	\$7,908,994						Total	\$4,826,859					
MAGGIORA AND GHILOTTI INC	3A8201	Mrn	1	Reconstruct sidewalk and walkway, resurface accessible parking area.	\$314,622	290	250		03/29/10	04/28/10		\$234,567			5.00		05/26/10
MAGGIORA AND GHILOTTI INC	3S9201	Mrn	101	Place rock slope protection.	\$133,550	20			04/26/10	05/25/10		\$57,775		5.00		5.90	06/17/10
MAGGIORA & GHILOTTI INC	1637K1	SF	1	CREEK MITIGATION, RCB CULVERT, DRAINAGE	\$697,850	60			04/04/11	05/10/11		\$369,963	6.00		1.90		06/21/11
MAGGIORA AND GHILOTTI INC	2E3301	Mrn	1	Cold plane pavement and place hot mix asphalt concrete.	\$961,790	60			04/18/11	05/17/11		\$726,025		5.00		6.20	06/15/11
MAGGIORA & GHILOTTI INC	3S5701	Mrn	1	Replace culvert, install rock slope protection, and highway planting	\$332,890	285	250		09/04/12	09/26/12		\$249,249		5.00		14.00	11/02/12
MAGGIORA AND GHILOTTI INC				Total	\$2,440,702						Total	\$1,637,579					
M B SERVICES	1E5901	Ala	580	Replace concrete pavement	\$630,810	70			02/23/09	03/24/09		\$382,888		5.00		5.45	04/07/09
M B SERVICES	0G0801	Son,Sol	37	Replace asphalt concrete surfacing.	\$753,450	30			03/23/09	04/08/09		\$415,000		5.00		11.00	04/23/09
M B SERVICES	4C3701	Son	12	Cold plane asphalt concrete pavement and place HMA (A).	\$845,130	45			03/30/09	04/28/09		\$507,840		5.00		7.70	05/11/09
M B SERVICES	1E1301	SF	35	Replace asphalt concrete surfacing .	\$853,940	40			03/30/09	04/29/09		\$645,623		5.00		6.00	05/14/09
M B SERVICES				Total	\$3,083,330						Total	\$1,951,351					
M C K SERVICE INC	4C3501	Nap	128	Place rubberized hot mix asphalt (gap graded).	\$799,435	30			09/27/10	10/26/10		\$796,777	4.00		4.00		12/21/10
M C K SERVICE INC	1A6811	Ala	880	Replace concrete pavement (rapid strength concrete).	\$3,521,173	400			07/19/10	10/05/10		\$5,295,364	6.00		10.30		02/03/11
MCK SERVICES INC	4C1401	Nap	29	Cold plane and place rubberized hot mix asphalt (gap graded).	\$5,502,318	110			12/06/10	01/12/11		\$5,009,299	5.00		5.20		02/15/11
MCK SERVICES INC	0G5301	Nap	29	Cold plane and resurface asphalt concrete pavement.	\$581,381	50			01/30/12	02/22/12		\$349,726		5.00		5.20	03/19/12
MCK SERVICES INC	4C3511	Nap	128	Cold plane AC pavement and place rubberized HMA (gap graded).	\$517,280	25			12/27/11	02/01/12		\$381,111		5.00		5.20	03/15/12
MCK SERVICES INC	2E4201	Sol	113	Cold plane asphalt concrete pavement and place hot mix asphalt (A).	\$667,171	30			02/27/12	03/20/12		\$654,444		5.00		6.80	04/06/12
M C K SERVICES INC	2E6201	Ala	13	Replace asphalt concrete surfacing.	\$406,880	40			02/27/12	03/27/12		\$337,777		5.00		7.00	04/11/12
MCK SERVICES INC	2E4901	SM	1	Rubberized hot mix asphalt (gap graded) overlay.	\$1,184,745	50			03/05/12	04/03/12		\$1,147,415		3.00		3.00	04/25/12
M C K SERVICE INC				Total	\$13,180,383						Total	\$13,971,913					
M C M CONSTRUCTION INC	1706U1	Ala	880	replace EXISTING BRIDGE WITH Prestressed CONCRETE and WIDEN freeway.	\$117,776,772	800		Y	11/26/07	02/04/09	\$87,877,777 + 800 Days	\$87,877,777					03/25/09
M C M CONSTRUCTION INC	0120S1	SF	80	Construct bridges, roadway and install electrical system.	\$134,458,978	1390			08/11/08	12/15/09		\$80,775,457		5.00		5.20	02/04/10
M C M CONSTRUCTION INC				Total	\$252,235,750						Total	\$168,653,234					
MIKE BROWN ELECTRIC CO	4A9231	SM	82,101	Install traffic operation system infrastructure.	\$8,737,820	240			03/05/12	04/03/12		\$5,447,373			5.00		04/25/12
MIKE BROWN ELECTRIC CO				Total	\$8,737,820						Total	\$5,447,373					
MODERN ALLOYS INC	0A7811	SCI	101,237,280	Upgrade and replace terminal ends of barriers and guardrails.	\$1,848,060	40		Y	11/30/09	01/27/10	\$1,547,919.50 + 40 Days	\$1,547,920	8.00		8.80		02/09/10
MODERN ALLOYS INC	0A8711	SF,SM	1, 35, 82, 92, 101	Upgrade Guardrail End Terminal	\$913,752	35	0	Y	06/14/10	07/14/10	\$992,599.00 + 35 Days	\$992,599	13.00		13.40		10/11/10
MODERN ALLOYS INC	4A3411	Ala	13	Replace Gore Signs with Overhead Signs.	\$945,931	240			11/22/10	12/15/10		\$719,787	6.00		6.10		01/19/11
MODERN ALLOYS INC				Total	\$3,707,743						Total	\$3,260,306					
MURPHY INDUSTRIAL COATINGS INC	2A8001	SCI	9, 17, 101	Clean and paint steel girders.	\$668,850	115			03/21/11	04/20/11		\$1,093,000		5.00		5.60	05/24/11
MURPHY INDUSTRIAL COATINGS INC				Total	\$668,850						Total	\$1,093,000					
MYERS AND SONS CONSTRUCTION LP	1E9601	SCI	Var	Treat bridge decks with methacrylate and replace joint seals.	\$598,096	75			12/20/10	01/25/11		\$624,127		5.00		5.80	03/04/11
MYERS AND SONS CONSTRUCTION LP	1E7801	CC	4,242,580,680	Treat bridge decks with methacrylate and replace joint seals.	\$625,600	50			03/21/11	04/20/11		\$937,993		5.00		5.40	05/19/11
MYERS AND SONS CONSTRUCTION LP				Total	\$1,223,695						Total	\$1,562,120					
NORCAL GENERAL CONSTRUCTION CORP	4S6301	Son	1	Slipout repair - Rock Slope Protection.	\$238,479	40			12/06/10	01/12/11		\$134,725		5.00		6.00	02/15/11
NORCAL GENERAL CONSTRUCTION CORP				Total	\$238,479						Total	\$134,725					
NORTH BAY CONSTRUCTION INC	1E5001	Son	116	Replace asphalt concrete surfacing.	\$345,160	25			03/02/09	03/25/09		\$266,873		5.00		0.20	04/28/09
NORTH BAY CONSTRUCTION INC	2S3701	Nap	128	Repair slide, reinforced embankment and improve drainage.	\$1,133,502	60			09/09/09	09/16/09		\$547,114	7.00				09/30/09
NORTH BAY CONSTRUCTION INC	0A18U1	Son	101	Widen Hwy and Br, add HOV lanes, and install signals and lightings.	\$77,661,176	207	0	Y	06/15/09	10/14/09	\$48,756,304.30 + 207 Days	\$48,756,304		1.00		3.30	12/23/09

AWARDED PROJECTS IN DISTRICT 4 TO FEBRUARY 7, 2013

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
NORTH BAY CONSTRUCTION INC	2S9411	Son	128	Perform highway planting and construct rock slope protection.	\$864,669	1336	1250		02/01/10	03/10/10		\$334,030	6.00		3.80		04/08/10
NORTH BAY CONSTRUCTION INC	3S7101	Sol	84	Cold foam in-place recycling and resurface roadway with Type A HMA.	\$1,569,758	30			04/12/10	05/12/10		\$1,153,215	5.00		5.30		06/09/10
NORTH BAY CONSTRUCTION INC					Total	\$81,574,265					Total	\$51,057,536					

AWARDED PROJECTS IN DISTRICT 4 TO FEBRUARY 7, 2013

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
O C JONES & SONS INC	151301	SCI	280	Install ramp metering systems, widen ramps.	\$3,000,000	240			12/28/09	01/27/10		\$1,528,880	9.00			14.00	02/17/10
O C JONES & SONS INC	228591	CC	4	Highway and 1 bridge to be widened and 4 bridges to be constructed.	\$94,586,143	810	60		10/26/09	02/10/10		\$64,937,453	7.00		7.10		04/15/10
O C JONES & SONS INC	1E9901	Nap	221	Overlay with rubberized hot mix asphalt (gap graded).	\$1,463,380	70			05/03/10	05/26/10		\$1,319,795			2.60		06/16/10
O C JONES & SONS INC	0A5321	Sol	80	RAMP METERING AND WEIGH-IN-MOTION SYSTEM	\$5,917,916	200			05/10/10	06/29/10		\$3,896,736			10.20		10/12/10
O C JONES AND SONS INC	0C8521	Mrm	101	Resurfacing pavement.	\$17,638,249	52	0	Y	10/11/10	11/09/10	\$14,282,998.00 + 52 Days	\$14,282,998	6.00		7.80		12/28/10
O C JONES AND SONS INC	1G3101	Ala	80	Cold plane and overlay hot mix asphalt pavement	\$11,931,360	400			12/06/10	01/11/11		\$9,903,405	5.00		7.00		02/17/11
O C JONES AND SONS INC	4A4601	Sol	80	Construct concrete barrier	\$1,216,687	80			04/18/11	05/11/11		\$745,861	4.00			12.47	06/08/11
OC JONES & SONS INC	0A8401	CC	4	Widen shoulders and bridge, place HMA on roadway, and construct wall.	\$15,505,902	68		Y	04/04/11	05/17/11	\$10,419,581.00 + 68 days	\$10,419,581	9.00		10.10		06/29/11
O. C. JONES & SONS INC	1A6201	Son	12,121	Install a traffic signal & realign the Route 12 approach.	\$3,340,190	380	250		08/15/11	09/13/11		\$2,353,759	6.00		7.10		10/06/11
O C JONES AND SONS INC	4A3301	SCI	101	Construct auxiliary lanes & extend exist. HOV lanes in both direction.	\$53,652,097	630	250		09/06/11	11/01/11		\$35,781,835			1.00		11/17/11
O C JONES & SONS INC	0A5351	Sol	12,80	Construct Br and RW, reconstruct weigh station and widen ramps. □	\$56,452,332	420	250	Y	09/26/11	12/14/11	\$44,373,429 + 170 days	\$44,373,429	5.00		5.60		01/25/12
O C JONES AND SONS INC	2908V1	Ala	580	Widen freeway, bridges, and HMA surfacing.	\$29,415,815	340		A+B	07/09/12	10/05/12	\$27,586,055.20 + 340 days	\$31,156,055			1.00		11/16/12
O C JONES & SONS INC					Total	\$294,120,070					Total	\$220,699,786					
ODYSSEY LANDSCAPING COMPANY INC	1123J1	SM	1	POND REPAIR AND REVEGETATION	\$1,776,958	1500	1300		10/14/08	02/11/09		\$959,000					03/09/09
ODYSSEY LANDSCAPING COMPANY INC					Total	\$1,776,958					Total	\$959,000					
O'GRADY PAVING INC	1E2401	SM	1	Resurfacing with hot mix asphalt (bonded wearing course).	\$1,089,676	45			02/21/12	03/13/12		\$1,140,952		3.00		3.00	04/18/12
O'GRADY PAVING INC					Total	\$1,089,676					Total	\$1,140,952					
PACIFIC ELECTRIC CONTRACTING INC	151361	SCI	17,880	Install CCTV cameras at various ramp meter locations.	\$868,600	80	0		11/16/09	12/09/09		\$343,294	12.00		4.10		01/07/10
PACIFIC ELECTRIC CONTRACTING INC	151381	SCI,SM	280, 680	Install CCTV cameras at various ramp meter locations.	\$1,195,375	100			11/30/09	01/05/10		\$517,146	10.00		2.00		01/21/10
PACIFIC ELECTRIC CONTRACTING INC	151391	SCI	85, 87	Install CCTV cameras at various ramp meter locations.	\$934,850	80	0		11/23/09	12/16/09		\$418,130	12.00		7.00		03/24/10
PACIFIC ELECTRIC CONTRACTING INC					Total	\$2,998,825					Total	\$1,278,570					
PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC	2E2301	CC	Var	Replace approach slabs and joint seals, and treat bridge deck.	\$1,552,256	110			07/09/12	08/08/12		\$1,792,335	12.00		30.50		08/30/12
PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC					Total	\$1,552,256					Total	\$1,792,335					
PARKER LANDSCAPE DEVELOPMENT INC	0T1451	Sol	29,37	Perform Highway Planting and Install Irrigation Systems.	\$1,333,693	930	750		11/09/09	12/16/09		\$936,334			4.90		01/14/10
PARKER LANDSCAPE DEVELOPMENT, INC.	4442A1	Nap	121	Perform highway planting	\$613,211	825	750		06/06/11	08/30/11		\$415,052		5.00		9.90	09/23/11
PARKER LANDSCAPE DEVELOPMENT INC					Total	\$1,946,904					Total	\$1,351,386					
PAVE - TECH INC	1E4101	SM	1,35,92,101,114,280	Treat bridge decks with methacrylate and replace joint seals.	\$509,053	80			01/19/10	02/23/10		\$422,220				25.30	03/10/10
PAVE - TECH INC					Total	\$509,053					Total	\$422,220					
PAVEX CONSTRUCTION DIVISION	4A3501	SF	280	Widen ramp and remove concrete carrier (type K).	\$492,581	45			03/30/09	04/28/09		\$294,874		5.00		6.00	05/07/09
PAVEX CONSTRUCTION DIVISION	1E7201	SM	92	Cold plane and place rubberized hot mix asphalt (gap graded).	\$3,089,005	80			04/05/10	05/05/10		\$3,090,439	7.00		6.20		06/22/10
PAVEX CONSTRUCTION DIVISION	3S8201	SM	84	CONSTRUCT RETAINING WALL AND PLACE HMA	\$736,571	180			10/25/10	11/16/10		\$869,203	6.00		5.00		01/19/11
PAVEX CONSTRUCTION DIVISION	264901	SCI	17	Drainage system to be replaced and improved.	\$15,592,014	118	0	Y	12/27/10	03/09/11	\$13,062,374.50 + 118 days	\$13,062,375	5.00		5.90		03/30/11
PAVEX CONSTRUCTION DIVISION	4S4301	SM	1	Construct stairs, foot path, RSP, apply and establish erosion control.	\$617,725	810	750		05/02/11	06/01/11		\$411,494	4.00		18.00		06/23/11
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway. □	\$10,605,761	50		Y	10/31/11	12/07/11	\$7,756,527.00 + 50 days	\$7,756,527	7.00		7.20		01/05/12
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway. □	\$10,605,761	50		Y	10/31/11	12/07/11	\$7,756,527.00 + 50 days	\$7,756,527	7.00		7.20		01/05/12
PAVEX CONSTRUCTION DIVISION	2L1401	SM	84	Install centerline rumble strip.	\$661,165	80			03/05/12	03/28/12		\$389,755	7.00		8.80		04/12/12
PAVEX CONSTRUCTION DIVISION	0G1401	SCI	85	Improve drainage facilities.	\$394,000	40			02/27/12	03/20/12		\$301,000	11.00		12.00		04/13/12
PAVEX CONSTRUCTION DIVISION	2E6301	SM	84	Replace hot mix asphalt.	\$320,500	40			03/19/12	04/18/12		\$253,357		5.00		9.30	05/09/12
PAVEX CONSTRUCTION DIVISION	2E5401	SM	82	Cold plane pavement and overlay with bonded wearing course.	\$2,416,160	50			04/16/12	05/08/12		\$2,074,091	9.00		5.50		06/28/12
PAVEX CONSTRUCTION DIVISION	1G2001	Ala	880	Resurfacing with hot mix asphalt (open-graded)	\$413,034	90			06/11/12	07/10/12		\$325,178	11.00		11.60		07/31/12
PAVEX CONSTRUCTION DIVISION	154201	SCI	85	Widen ramps, install ramp meters and traffic operation systems.	\$7,498,809	550	250		06/04/12	07/24/12		\$5,982,484	10.00		10.50		08/28/12
PAVEX CONSTRUCTION DIVISION					Total	\$53,443,086					Total	\$42,567,303					
PENHALL COMPANY	0E7601	SCI	Var	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,360,266	170			11/17/08	01/07/09		\$865,524		5.00		1.90	01/21/09
PENHALL COMPANY	0E9001	Sol,Nap	12,29,37,80,113,505,780	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$494,950	70			01/12/09	02/10/09		\$345,547		5.00		1.40	02/27/09
PENHALL COMPANY	0E7901	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE, POLYESTER OVERLAY	\$1,414,919	160			01/12/09	02/11/09		\$870,726		5.00		1.30	02/27/09
PENHALL COMPANY	0E9501	Ala,SCI	13, 24, 280	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACW JOINT SEALS	\$1,582,420	110			01/20/09	02/18/09		\$802,065		5.00		1.50	03/04/09
PENHALL COMPANY	0E5301	SM	380	Treat bridge deck with methacrylate resin and replace joint seals.	\$1,106,213	130			02/17/09	03/17/09		\$727,693		5.00		36.00	04/20/09
PENHALL COMPANY					Total	\$5,958,767					Total	\$3,611,554					
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0A9121	Son	101, 121, 128	Upgrade traffic barrier and guard rail end terminals	\$1,779,905	65		Y	06/29/09	07/28/09	\$1,362,415.83 + 65 Days	\$1,362,416	9.00		11.10		08/19/09
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC																	

AWARDED PROJECTS IN DISTRICT 4 TO FEBRUARY 7, 2013

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
R G W CONSTRUCTION INC	4G1001	Ala	680	Ramp widening,ramp metering,TOS elements, and retaining walls	\$4,831,023	64		A+B	07/30/12	09/28/12	\$ 4,683,998.20 + 64 days	\$5,131,998		3.00		4.20	11/16/12
R G W CONSTRUCTION INC					Total	\$170,948,144			Total			\$129,149,275					

AWARDED PROJECTS IN DISTRICT 4 TO FEBRUARY 7, 2013

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	1E6501	Ala,CC,Mrn,Sol,Sor	24,80,84,92,101,etc	Upgrade Xenon CMS to LED.	\$745,400	60			05/17/10	06/02/10		\$629,850		5.00		8.30	06/25/10
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	2E1701	Ala,CC,SM	24,80,92,680,880	Change xenon changeable message signs to LED.	\$459,300	45			04/25/11	05/18/11		\$303,775		5.00		9.00	06/14/11
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC					Total	\$1,204,700					Total	\$933,625					
R & L BROSAMER INC	163741	SF	101	Construct tunnel, retaining walls, roadways, bridge and substation.	\$98,396,941	605			12/28/09	02/26/10		\$57,712,535	5.00		6.40		03/23/10
R & L BROSAMER INC	2285C1	CC	4	Highway widening and reconstruct Somersville Interchange.	\$47,980,087	550			07/19/10	10/05/10		\$35,727,083	9.00		9.90		12/23/10
R & L BROSAMER INC					Total	\$146,377,028					Total	\$93,439,618					
R M HARRIS COMPANY INC	2A5431	SM	280	Construct retaining wall and ADA compliant sidewalk.	\$970,300	120			06/21/10	07/20/10		\$415,168	8.00		1.90		11/19/10
R M HARRIS COMPANY INC					Total	\$970,300					Total	\$415,168					
ROADWAY ENGINEERING WORKS INC	3A5501	Ala	880	Replace SB CMS Signs, lighting, roof @ office building.	\$855,000	125			05/02/11	06/01/11		\$552,198		5.00		8.10	06/23/11
ROADWAY ENGINEERING WORKS INC	4A9251	SM,SCI	82, 84, 101, 109, 114	Install traffic system infrastructure.	\$6,024,340	200			11/19/12	12/19/12		\$5,061,779			0.00		01/28/13
ROADWAY ENGINEERING WORKS INC					Total	\$6,879,340					Total	\$5,613,977					
ROBERT A BOTHMAN INC	4S5901	SM	84	Construct tieback wall.	\$1,607,474	370	250		02/27/12	03/27/12		\$1,351,541	11.00		4.90		04/25/12
ROBERT A BOTHMAN INC					Total	\$1,607,474					Total	\$1,351,541					
ROYAL ELECTRIC COMPANY	151371	SCI	101, 237	Install CCTV cameras at various ramp metered locations.	\$1,527,450	125			10/26/09	12/01/09		\$784,900	7.00		7.10		01/04/10
ROYAL ELECTRIC COMPANY					Total	\$1,527,450					Total	\$784,900					
SAUSAL CORPORATION	14061	Ala	80	Construct Tow Service Building, Fuel Station, and Parking Lot	\$7,173,392	350			12/14/09	01/26/10		\$5,321,696			0.00		02/11/10
SAUSAL CORPORATION					Total	\$7,173,392					Total	\$5,321,696					
SGC CONSTRUCTION	4A4501	Sol	80	Replace weigh scales.	\$644,000	140			06/08/09	07/14/09		\$299,510		5.00		16.10	08/04/09
SGC CONSTRUCTION					Total	\$644,000					Total	\$299,510					
SHIMMICK CONSTRUCTION COMPANY INC	1A5221	SM,Ala	84	Seismic retrofit of Dumbarton bridge and construction of pump plant.	\$73,293,901	460		Y	03/15/10	06/15/10	\$46,576,235.72 + 460 Days	\$46,576,236			1.10		08/06/10
SHIMMICK CONSTRUCTION COMPANY INC	2G6701	SM	92	Replace Two Bridge Spans	\$6,565,773	170			01/23/12	02/22/12		\$2,996,704			5.00		03/12/12
SHIMMICK CONSTRUCTION COMPANY INC					Total	\$79,859,674					Total	\$49,572,940					
SOIL ENGINEERING CONSTRUCTION INC	3S6601	SM	35	Repair drainage systems.	\$300,539	60			03/25/09	04/02/09		\$396,119					05/14/09
SOIL ENGINEERING CONSTRUCTION INC					Total	\$300,539					Total	\$396,119					
STATEWIDE SAFETY	1A5001	SF,SM	35, 80, 92, 101, 280, 380	Upgrade Exisitng Attenuators	\$1,410,450	60			06/01/09	06/30/09		\$673,823	5.00		0.09		07/23/09
STATEWIDE SAFETY					Total	\$1,410,450					Total	\$673,823					
STEINY AND COMPANY INC	150471	SM	280	Install traffic management system elements.	\$1,600,000	250			07/27/09	08/26/09		\$918,172	4.00		4.50		09/08/09
STEINY AND COMPANY INC					Total	\$1,600,000					Total	\$918,172					
ST FRANCIS ELECTRIC INC	1513C1	Ala	580, 880	Install CCTV cameras at various ramp meter locations.	\$2,001,800	180			12/07/09	01/20/10		\$1,028,486	11.00		25.00		02/02/10
ST FRANCIS ELECTRIC INC					Total	\$2,001,800					Total	\$1,028,486					
STERND AHL ENTERPRISES INC	3A0701	SCI	9	Install centerline rumble strip.	\$430,445	30			10/14/08	12/09/08		\$231,030		5.00		8.60	01/02/09
STERND AHL ENTERPRISES INC					Total	\$430,445					Total	\$231,030					
STOLOSKI & GONZALEZ INC	4S1301	SM	84	Storm Water Damage Repair	\$912,501	120			05/19/11	06/01/11		\$1,001,525	4.00		7.00		06/21/11
STOLOSKI & GONZALEZ INC					Total	\$912,501					Total	\$1,001,525					
SUAREZ & MUNOZ CONSTRUCTION INC	448831	SCI	152	PERFORM HIGHWAY PLANTING AND INSTALL IRRIGATION SYSTEM	\$822,433	870	750		10/24/11	11/29/11		\$637,890	9.00		9.30		12/14/11
SUAREZ & MUNOZ CONSTRUCTION INC					Total	\$822,433					Total	\$637,890					
SYNERGY PROJECT MANAGEMENT INC	2E2201	SF	35	Bonded wearing course overlay.	\$1,275,030	50			10/10/11	11/01/11		\$1,000,013		3.00		3.00	11/28/11
SYNERGY PROJECT MANAGEMENT INC	2E4501	SM	35	Cold plane asphalt concrete pavement and place hot mix asphalt (HMA).	\$526,325	40			03/05/12	04/04/12		\$336,892		5.00		6.00	04/25/12
SYNERGY PROJECT MANAGEMENT INC	2E6001	SCI	130	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	\$742,575	40			03/12/12	04/10/12		\$614,198		5.00		5.20	04/27/12
SYNERGY PROJECT MANAGEMENT INC	2E4301	Nap	29	Cold plane asphalt concrete and overlay with hot mix asphalt.	\$828,404	30			03/05/12	04/10/12		\$788,298		5.00		5.00	04/27/12
SYNERGY PROJECT MANAGEMENT INC	2E5901	Son	12	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	\$940,430	50			03/12/12	04/17/12		\$689,200		5.00		5.10	05/03/12
SYNERGY PROJECT MANAGEMENT INC	2R9901	Ala	13	Cold plane and place bonded wearing course.	\$1,410,550	45			03/12/12	04/17/12		\$1,273,003		3.00		3.30	05/04/12
SYNERGY PROJECT MANAGEMENT INC					Total	\$5,723,314					Total	\$4,701,603					
TABER CONSTRUCTION	1A4601	Ala,CC	24,260	Upgrade existing ventilation fan motors and control systems.	\$3,162,000	200			12/29/08	02/03/09		\$2,550,100		5.00		4.76	02/27/09
TABER CONSTRUCTION INC	3A7761	Ala,CC	80	Widen ramps and install ramp metering system.	\$5,985,645	375	0		06/18/12	08/24/12		\$5,916,964			0.00		09/10/12
TABER CONSTRUCTION INC					Total	\$9,147,645					Total	\$8,467,064					
TEAM GHILOTTI INC	4S0001	Mrn	101	PLACE ROCK SLOPE PROTECTION	\$201,810	20			03/22/10	04/21/10		\$114,655			3.17		05/12/10
TEAM GHILOTTI INC	1E7701	Mrn	1	Replace Asphalt Concrete surfacing.	\$497,928	30			05/17/10	06/02/10		\$435,740			5.10		06/24/10
TEAM GHILOTTI INC	3S8411	Son	1	CONSTRUCT SOLDIER PILE RETAINING WALL AND WIDENING ROADWAY	\$696,817	60			09/20/10	10/20/10		\$499,403	6.00		6.20		12/21/10
TEAM GHILOTTI INC	2A9201	Son	116	Install traffic signal and widen shoulder at intersection.	\$812,946	90			09/07/10	09/29/10		\$613,224	8.00		8.10		02/07/11
TEAM GHILOTTI INC	2E1201	Mrn	1	Rubberized warm mix asphalt (gap graded) overlay.	\$1,014,980	50			04/18/11	05/10/11		\$841,870	5.00		6.30		06/20/11
TEAM GHILOTTI INC					Total	\$3,224,481					Total	\$2,504,892					
TEICHERT CONSTRUCTION	4A0101	Sol	80	Replace Exist Conc Pvrmt, HMA surfacing and upgrade MBGR.	\$44,432,707	197		A+B	07/23/12	09/26/12	\$37,940,301.80 + 197 days	\$40,008,802			0.00		10/26/12
TEICHERT CONSTRUCTION					Total	\$44,432,707					Total	\$40,008,802					
TERNO INC	2A8901	CC	80	Traffic signals to be installed.	\$607,000	260	180		02/23/09	03/24/09		\$416,355		5.00		9.70	04/15/09
TERNO INC					Total	\$607,000					Total	\$416,355					
TOM MAYO CONSTRUCTION INC	2E5201	Sol	220	Cold plane asphalt concrete pavement and place HMA (A).	\$608,245	30			02/27/12	03/21/12		\$559,835		5.00		5.10	04/06/12
TOM MAYO CONSTRUCTION INC					Total	\$608,245					Total	\$559,835					
TOP GRADE CONSTRUCTION INC	253781	SCI,Ala	680	Crack and Seat PCC Pvrmt, Widen Bridges and Roadway, Ret. Wall and TOS.	\$46,525,720	92		Y	09/29/08	12/16/08	\$26,111,648.90 + 92 Days	\$26,111,649		5.00		3.30	04/07/09
TOP GRADE CONSTRUCTION INC	4C15U1	Sol	80	Crack seat and overlay on the mainline with shoulder backing.	\$22,042,085	120			01/12/09	04/14/09		\$13,359,460	6.00		1.22		04/21/09
TOP GRADE CONSTRUCTION INC	4C3401	SCI	880	Cold plane AC pavement and replace AC surfacing.	\$846,050	40			03/30/09	04/29/09		\$594,090		5.00		2.10	05/14/09
TOP GRADE CONSTRUCTION INC	2A0501	SCI	152	Left Turn Pocket to be constructed with Hot Mix Asphalt	\$1,117,258	100	0		08/24/09	12/16/09		\$812,896	8.00		5.10		01/07/10
TOP GRADE CONSTRUCTION INC	153401	SM	280	Install ramp metering systems and widen ramp.	\$3,647,868	245			01/04/10	02/02/10		\$2,122,625	9.00			10.40	02/22/10
TOP GRADE CONSTRUCTION INC	447901	Ala	238	Roadway to be rehabilitated and signal and lighting to be installed.	\$16,809,030	410			04/12/10	06/02/10		\$11,898,076	5.00		5.50		07/07/10
TOP GRADE CONSTRUCTION INC	2A2601	SCI	152	Realign roadway and signalize intersection.	\$2,550,000	90			12/27/11	01/25/12		\$2,028,740	11.00		11.70		03/14/12
TOP GRADE CONSTRUCTION	292261	Ala	80	Construct multi-purpose trail & bikeway with ret wall.	\$6,661,028	850	750	A+B	03/12/12	05/01/12	\$4,908,885.00 + 100 days	\$5,448,885	10.00		24.30		05/31/12
TOP GRADE CONSTRUCTION INC	2E0701	SCI	82	Cold plane and place hot mix asphalt (open graded).	\$1,919,645	90			04/02/12	04/25/12		\$1,642,885	11.00		4.30		06/06/12
TOP GRADE CONSTRUCTION INC	151131	Ala	238,580	Install ramp metering and TOS elements.	\$7,316,470	350	0		07/16/12	09/12/12		\$5,395,885	10.00		3.40		10/24/12
TOP GRADE CONSTRUCTION INC					Total	\$109,435,154					Total	\$69,415,190					
TRAFFIC DEVELOPMENT SERVICES INC	2E7701	a,SF,SM,SCI,Sol,S	17,24,37,80,87,etc	Upgrade Xenon CMS to LED modules.	\$789,450	70			04/23/12	05/16/12		\$626,613		5.00		100.00	06/18/12
TRAFFIC DEVELOPMENT SERVICES INC					Total	\$789,450					Total	\$23,141,211					
TRUESDELL CORPORATION OF CALIFORNIA INC	1E4201	SM	280,380	Treat bridge decks with methacrylate and replace joint seals.	\$334,778	45			10/19/09	11/17/09		\$208,208			0.20		12/15/09

AWARDED PROJECTS IN DISTRICT 4 TO FEBRUARY 7, 2013

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
TRUESDELL CORPORATION OF CALIFORNIA INC	1E0201'	SM,SF	1,280	Treat bridge decks with methacrylate and replace joint seals.	\$238,401	60			03/22/10	04/21/10		\$198,198			6.00		05/20/10
TRUESDELL CORPORATION OF CALIFORNIA INC	1E9501	Ala	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$1,006,158	105			12/13/10	01/12/11		\$938,938			5.00		02/16/11
TRUESDELL CORPORATION OF CALIFORNIA INC					Total	\$1,579,337					Total	\$1,345,344					

AWARDED PROJECTS IN DISTRICT 4 TO FEBRUARY 7, 2013

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
THUNDER MOUNTAIN ENTERPRISES INC	3S6121	Nap	128	Construct three drainage systems.	\$104,665	20			12/29/08	01/28/09		\$57,617		5.00		6.56	02/13/09
THUNDER MOUNTAIN ENTERPRISES INC				Total	\$104,665						Total	\$57,617					
TUTOR - SALIBA CORPORATION	294911	CC,Ala	24	Construct a 4th Caldecott tunnel and building.	\$274,668,906	1105	875	Y	05/18/09	09/29/09	\$214,806,175 + 1, 105 Days	\$214,806,175	3.00		2.90		11/10/09
TUTOR - SALIBA CORPORATION				Total	\$274,668,906						Total	\$214,806,175					
VALENTINE CORPORATION	3S5801	Mrn	37	Construct retaining wall.	\$494,228	45			10/31/11	11/30/11		\$333,369		5.00		6.50	12/21/11
VALENTINE CORPORATION	3S5801	Mrn	37	Construct retaining wall.	\$494,228	45			10/31/11	11/30/11		\$333,369		5.00		6.50	12/21/11
VALENTINE CORPORATION				Total	\$988,456						Total	\$666,738					
VICTORY ENGINEERS INC	1E4701	Nap,Sol,Son	VAR	Treat bridge deck with methacrylate and replace joint seals.	\$736,179	80			01/25/10	02/17/10		\$563,690			5.20		04/20/10
VICTORY ENGINEERS INC	0E9801	Mrn,Son	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$489,886	85			02/01/10	03/02/10		\$372,273			4.90		04/23/10
VICTORY ENGINEERS INC	1E4301	Ala	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$244,848	75			03/01/10	04/06/10		\$235,235			8.12		05/10/10
VICTORY ENGINEERS INC	1E4901	SCI	17,35,85,101	Treat bridge decks with methacrylate and replace joint seals	\$690,261	95			04/12/10	05/12/10		\$608,400		5.00		5.20	06/22/10
VICTORY ENGINEERS INC	4A2301	Son	37	Replace drainage culverts.	\$250,132	45			04/12/10	05/11/10		\$211,211		5.00		5.60	06/21/10
VICTORY ENGINEERS INC	1E4501	SM	280	Treat bridge deck with methacrylate and replace joint seals.	\$853,772	80			01/10/11	02/09/11		\$958,600		5.00		5.30	03/07/11
VICTORY ENGINEERS INC				Total	\$3,265,078						Total	\$2,949,409					
VIKING CONSTRUCTION COMPANY INC	4A8701	Son	128	Replace existing bridges.	\$6,166,124	260			06/15/09	08/12/09		\$5,033,181	7.00		7.10		09/09/09
VIKING CONSTRUCTION COMPANY INC	3A9801	SCI	101	Replace bridge railing.	\$707,753	65			04/11/11	05/03/11		\$1,221,904		5.00		5.00	07/01/11
VIKING CONSTRUCTION COMPANY INC				Total	\$6,873,876						Total	\$6,255,085					
VINTAGE PAVING CO INC	1E8601	Nap	128	Cold plane AC pavement and place hot mix asphalt (type A).	\$611,060	30			04/05/10	05/04/10		\$589,204		5.00		5.90	05/28/10
VINTAGE PAVING COMPANY INC	2E5801	Nap	128	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$1,082,720	50			02/27/12	03/20/12		\$1,014,355		3.00		3.20	04/09/12
VINTAGE PAVING CO INC	0G3101	Son	121	Install rumble strips.	\$290,120	40			06/04/12	06/26/12		\$267,629	13.00		17.70		07/10/12
VINTAGE PAVING CO INC	3A3301	Son	12	Widen shoulder and install traffic signal.	\$901,511	370	250		09/17/12	10/24/12		\$889,673	13.00		50.70		12/14/12
VINTAGE PAVING CO INC				Total	\$2,885,411						Total	\$2,760,861					
W BRADLEY ELECTRIC INC	1A4301	SF	35	Install traffic signals and modify the intersection.	\$300,000	120			05/04/09	05/26/09		\$213,429	6.00		4.50		06/29/09
W BRADLEY ELECTRIC INC				Total	\$300,000						Total	\$213,429					
WATKIN & BORTOLUSSI INC	0A2711	SCI	87	Highway Planting	\$1,022,896	875	750		11/10/08	12/16/08		\$571,154					01/30/09
WATKIN & BORTOLUSSI INC	0G0001	Sol	37	Roadside Enhancement - Planting the viewing area.	\$211,307	870	750		04/13/09	05/12/09		\$132,200		5.00		5.50	06/01/09
WEST BAY BUILDERS INC	299001	Sol	80	Rehabilitate safety roadside rest area.	\$4,958,581	550	250		06/01/09	07/21/09		\$3,078,860	6.00				08/11/09
WEST BAY BUILDERS INC	003941	CC	580	Remove portion of exist bldg, construct building & ret wall.□,□	\$3,130,785	600	250		09/17/12	10/17/12		\$4,166,676		3.00		13.00	12/05/12
WEST BAY BUILDERS INC				Total	\$9,323,569						Total	\$7,948,890					
WINDSOR FUEL CO	1E6001	Mrn	1	Bonded wearing course overlay.	\$2,773,417	70			04/05/10	05/04/10		\$2,197,755	7.00		7.10		06/16/10
WINDSOR FUEL CO	1E2901	Nap	121	Place rubberized bonded wearing course (gap graded)	\$1,118,878	40			05/03/10	05/25/10		\$1,188,281			1.00		06/22/10
WINDSOR FUEL CO	1E8901	Son	116	Place bonded wearing course.	\$1,403,470	60			12/27/10	01/26/11		\$1,223,000			0.00		03/08/11
WINDSOR FUEL COMPANY	2E1001	Nap	128	Bonded wearing course overlay.	\$1,664,030	50			03/28/11	04/26/11		\$1,779,779	7.00		11.00		06/03/11
WINDSOR FUEL COMPANY	2E5101	Mrn	1	Bonded wearing course (gap graded) overlay.	\$3,380,851	70			04/09/12	05/02/12		\$3,839,673		3.00		3.20	05/30/12
WINDSOR FUEL COMPANY	2E2701	Son	12	Cold plane asphalt concrete and bonded wearing course overlay.	\$821,476	45			03/19/12	04/24/12		\$649,442		5.00		8.60	05/23/12
WINDSOR FUEL COMPANY	2E5301	Son	1	Bonded wearing course overlay.	\$2,697,605	60			04/16/12	05/09/12		\$2,898,741		3.00		3.90	06/08/12
WINDSOR FUEL COMPANY	2E5601	SM	101	Hot mix asphalt (bonded wearing course -gap graded) overlay.	\$3,248,947	80			04/16/12	05/15/12		\$3,729,500		3.00		3.40	06/25/12
WINDSOR FUEL CO				Total	\$17,108,673						Total	\$17,506,171					
				Grand Total	\$3,440,619,224						Grand Total	\$2,637,294,282					
KEY: NEXT PAGE																	
KEY:																	
EA	Expenditure Autorization (Project's Contract Number)																
RTE	State Route Project is Located On																
CO	County in Which Project is Located																
ENGRS EST	State's Engineer's Estimate of the Cost of Construction																
WD	The Number of Working Days for the Contract (Including Plant Establishment Days, if Applicable)																
PE	Number of Working Days for Plant Establishment																
A+B	A "Y" in this Column Indicates Project Working Days ("B" portion) Subject to Bidding (In Addition to Project Cost ("A" portion)). When Subject to Y Bidding, the "WD" Above are Maximum Number of Working Days Biddable																
AD	Date Project was Advertised																
BO	Scheduled Bid Opening Date																
A+B BID	The Low Bidder's "A" (Cost of Construction) and "B" Values (Number of Working Days - Primary Construction Only, Excluding Plant Establishment Days)																
*	* next to the number in the "DBE Cert" field designates that the number represents a submitted utilization under the race neutral program - not an actual commitment																
Bid AMT OR "A" AMT	Dollar Value of Low Bid; for Y Projects this is Only the "A" Portion (Cost of Construction) of the Y Bid																
DBE GOALS	Disadvantaged Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount																
DVBE GOALS	Disabled Veteran Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount																
DBE CERT %	Percentage of DBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder																
DVBE CERT %	Percentage of DVBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder																
AWARDED DATE	Date Project was Awarded to Low Bidder																